

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 19/09/2023

Document No: INV00229196

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Customer Details:

PO Box 60264
11208 Tops Starwood
Phoenix
Kwa - Zulu Natal
4068

30 Days

Deliver To: 11208 Tops Starwood
Starwood Mall
Shop4
1-3 Andromeda Street
Phoenix
KZN

Account

TK0098

Your PO Number

Tax Reference

4770257048

Sales Code

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|---------------------------|----------|------------|--------|--------------|--------|--------------|
| 100000 | KZN | Proper No. Twelve Whiskey | 12.00 | 295.62 | | 3 547.44 | 532.12 | 4 079.56 |

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

STARWOOD SUPERMARKET & TOPS
SPAR A/C NO. 111834
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 22/9/23 INV NO: 16263
In the event of queries our claims no/s: _____
REFS.

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

| | |
|----------------------|----------|
| Total (Excl) | 3 547.44 |
| Discount @ 0 % | 0.00 |
| SubTotal | 3 547.44 |
| Tax | 532.12 |
| NET Total ZAR (Incl) | 4 079.56 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655